

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 1645 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1472														
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													PRIOR PERIOD ADJUSTMENT
	NEGOTIATED						STATUTORY							RESIDUAL TAX REVENUE
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a)	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b)	
						NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX		STATUTORY SUBTOTAL	
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.81	0.00	0.00	0.00	0.00	17.81	0.00
28411 WHITTIER - COMMERCIAL CORRIDOR P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226.73	0.00	0.00	0.00	0.00	226.73	0.00
28414 WHITTIER - COMMERCIAL CORRIDOR P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179.02	0.00	0.00	0.00	0.00	179.02	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$423.56	\$0.00	\$0.00	\$0.00	\$0.00	\$423.56	\$0.00

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AFFECTED TAXING AGENCY: 1940 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1687																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,111.21	0.00	0.00	0.00	0.00	4,111.21	0.00	32,917.79	37,029.00
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,405.58	0.00	0.00	0.00	0.00	9,405.58	0.00	39,810.61	49,216.19
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	743.73	0.00	0.00	0.00	0.00	743.73	0.00	5,098.44	5,842.17
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	944.98	0.00	0.00	0.00	0.00	944.98	0.00	11,712.54	12,657.52
208 L.A. COUNTY - WHITESIDE R.P. - RD DIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	219.13	0.00	0.00	0.00	0.00	219.13	0.00	822.70	1,041.83
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03	0.00	0.67	0.70
17608 INGLEWOOD - IMPERIAL/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.42	0.00	0.00	0.00	0.00	16.42	0.00	171.02	187.44
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	418.67	0.00	0.00	0.00	0.00	418.67	0.00	1,534.06	1,952.73
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.02	0.00	0.00	0.00	0.00	58.02	0.00	162.30	220.32
22507 PALMDALE - MERGED RP AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.41	0.00	0.00	0.00	0.00	66.41	0.00	0.00	66.41
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,984.18	\$0.00	\$0.00	\$0.00	\$0.00	\$15,984.18	\$0.00	\$92,230.13	\$108,214.31

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AFFECTED TAXING AGENCY: 1956 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1697																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,051.11	0.00	0.00	0.00	0.00	2,051.11	1,469.44	4,943.95	8,464.50
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,711.08	0.00	0.00	0.00	0.00	1,711.08	474.46	1,596.33	3,781.87
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.99	0.00	0.00	0.00	0.00	275.99	29.77	100.17	405.93
12505 CARSON - R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,261.52	0.00	0.00	0.00	0.00	1,261.52	0.00	0.00	1,261.52
12506 CARSON - R.P.# 1 - 85 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	860.59	0.00	0.00	0.00	0.00	860.59	211.75	712.43	1,784.77
12507 CARSON - R.P.# 1 - 97 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	445.69	0.00	0.00	0.00	0.00	445.69	68.32	229.88	743.89
12508 CARSON - MERGER R.P.#2 / #3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,803.78	0.00	0.00	0.00	0.00	1,803.78	116.54	392.10	2,312.42
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,972.15	0.00	0.00	0.00	0.00	5,972.15	761.86	2,563.29	9,297.30
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,381.91	\$0.00	\$0.00	\$0.00	\$0.00	\$14,381.91	\$3,132.14	\$10,538.15	\$28,052.20

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AFFECTED TAXING AGENCY: 2020 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1744																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,786.56	0.00	0.00	0.00	0.00	3,786.56	0.00	13,953.76	17,740.32
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.56	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.56	\$0.00	\$13,953.76	\$17,740.32

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AFFECTED TAXING AGENCY: 2166 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1866																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH											\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
27802 WALNUT - WALNUT IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,011.64	5,011.64
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,011.64	\$5,011.64

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AFFECTED TAXING AGENCY: 2332 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10032																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH											\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
10102 AGOURA HILLS - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.08	108.04	129.12
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.08	\$108.04	\$129.12

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AFFECTED TAXING AGENCY: 2344 COUNTY LIGHTING MAINTENANCE DISTRICT # 10045 ZONE A																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,918.19	0.00	0.00	0.00	0.00	2,918.19	0.00	0.00	2,918.19
18204 LA MIRADA - BEACH BLVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	814.79	0.00	0.00	0.00	0.00	814.79	0.00	0.00	814.79
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,141.23	0.00	0.00	0.00	0.00	1,141.23	0.00	0.00	1,141.23
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,149.20	0.00	0.00	0.00	0.00	2,149.20	0.00	0.00	2,149.20
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,023.41	\$0.00	\$0.00	\$0.00	\$0.00	\$7,023.41	\$0.00	\$0.00	\$7,023.41

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AFFECTED TAXING AGENCY: 2345 COUNTY LIGHTING MAINTENANCE DISTRICT # 10045 ZONE B																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254.15	0.00	0.00	0.00	0.00	254.15	0.00	0.00	254.15
18203 LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.80	0.00	0.00	0.00	0.00	36.80	0.00	0.00	36.80
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	348.51	0.00	0.00	0.00	0.00	348.51	0.00	0.00	348.51
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.57	0.00	0.00	0.00	0.00	136.57	0.00	0.00	136.57
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$776.03	\$0.00	\$0.00	\$0.00	\$0.00	\$776.03	\$0.00	\$0.00	\$776.03



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AFFECTED TAXING AGENCY: 2349 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10049																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	881.94	0.00	0.00	0.00	0.00	881.94	0.00	6,698.10	7,580.04
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	473.06	0.00	0.00	0.00	0.00	473.06	0.00	5,612.98	6,086.04
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.37	0.00	0.00	0.00	0.00	8.37	0.00	22.55	30.92
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,363.37	\$0.00	\$0.00	\$0.00	\$0.00	\$1,363.37	\$0.00	\$12,333.63	\$13,697.00

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AFFECTED TAXING AGENCY: 2366 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10066																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,937.63	0.00	0.00	0.00	0.00	12,937.63	429.33	5,489.78	18,856.74
22606 PARAMOUNT - PROJ#1 81 ANNEX (F&G)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	960.91	0.00	0.00	0.00	0.00	960.91	38.59	493.49	1,492.99
22607 PARAMOUNT - PROJECT #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.97	38.02	40.99
22608 PARAMOUNT - PROJECT #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,303.51	0.00	0.00	0.00	0.00	3,303.51	21.09	269.73	3,594.33
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,202.05	\$0.00	\$0.00	\$0.00	\$0.00	\$17,202.05	\$491.98	\$6,291.02	\$23,985.05